

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARY E JONES	§	Case No.: 08-30285
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/06/2008.
- 2) This case was confirmed on 02/04/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/26/2010.
- 6) Number of months from filing to the last payment: 21
- 7) Number of months case was pending: 22
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,700.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,957.14
Less amount refunded to debtor	\$ 185.00
NET RECEIPTS	\$ 3,772.14

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,491.50
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 258.78
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,750.28**

Attorney fees paid and disclosed by debtor **\$ 8.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC MORTGAGE SVCS	SECURED	105,250.00	105,348.01	.00	.00	.00
COOK COUNTY TREASURE	SECURED	1,183.88	659.05	659.05	21.86	.00
COOK COUNTY TREASURE	UNSECURED	433.88	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	7,689.00	7,689.52	7,689.52	.00	.00
CITIBANK/SEARS	UNSECURED	1,107.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,915.00	1,915.22	1,915.22	.00	.00
HENRY COUNTY RADIOLO	UNSECURED	117.00	NA	NA	.00	.00
HENRY COUNTY RADIOLO	UNSECURED	68.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	190.29	NA	NA	.00	.00
COUNTRY DOOR	UNSECURED	109.45	NA	NA	.00	.00
WOW INTERNET & CABLE	UNSECURED	37.00	NA	NA	.00	.00
INGALLS MEDWEST EMER	UNSECURED	63.00	NA	NA	.00	.00
FIRST CONSUMERS NATI	UNSECURED	629.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	995.00	945.09	945.09	.00	.00
GINNYS	UNSECURED	485.76	504.69	504.69	.00	.00
HOME DEPOT CREDIT SE	UNSECURED	1,840.77	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	604.00	604.44	604.44	.00	.00
UNIMED LTD	UNSECURED	445.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	719.00	718.98	718.98	.00	.00
MIDNIGHT VELVET	UNSECURED	150.15	162.91	162.91	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	250.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	35.00	NA	NA	.00	.00
EMERGINET SRMC	UNSECURED	572.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EMERGINET SRMC	UNSECURED	527.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	3,150.00	NA	NA	.00	.00
SPIEGEL	UNSECURED	810.00	NA	NA	.00	.00
US CAREER INSTITUTE	UNSECURED	1,357.00	NA	NA	.00	.00
HSBC MORTGAGE SERVIC	OTHER	NA	NA	NA	.00	.00
ASHRO LIFESTYLE	UNSECURED	NA	411.82	411.82	.00	.00
ADT SECURITY SERVICE	UNSECURED	65.00	NA	NA	.00	.00
FINGERHUT	UNSECURED	300.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>659.05</u>	<u>21.86</u>	<u>.00</u>
TOTAL SECURED:	659.05	21.86	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	12,952.67	.00	.00

Disbursements:

Expenses of Administration	\$ 3,750.28	
Disbursements to Creditors	\$ 21.86	
TOTAL DISBURSEMENTS:		\$ 3,772.14

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/21/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.